

Work Order ID 86603

86603

Thursday, July 05, 2012 2:24:28 PM

Page 1

Item ID: D3796-043

Accept

N9000040100

Setup Start

NS1

Revision ID:

Item Name: AFT WEARPLATE WELDMENT

Stop

NS2

Start Date: 7/5/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/12/2012 Req'd Qty: 1.00

1

Customer:

Reference:

PRELIMINARY ISSUE

Approvals:

Process Plan:

MF

Date: 12-07-04 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3796

Rev A PBI

100

0.00

100

Waterjet

FLOW WATER JET

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3796 Dwg Rev: A

Prog Rev: A

Debur if necessary

PBI

2- PBI

B12-7-6

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

B12-7-6

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

Dry only
S12/10/06

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86603

86603

Page 2

Thursday, July 05, 2012 2:24:28 PM

Item ID: D3796-043

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: AFT WEARPLATE WELDMENT

Start Date: 7/5/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/12/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Large Fab

Large Fab

Memo

0.00

Weld hardcoat (template DT9037) and cups as per dwg D3796 using DT9040
jig2059 hardcoat batch: M122279 304/316 S.S. ROD
batch: M114509

1

12-07-17
JPC

140

QC9- Inspect visual per QSI004- Fusion Welds

0.00

140

QC

Memo

0.00

Quality Control

1X

12.7.18



150

QC5- Inspect part completeness to step on W/O

0.00

150

QC

Memo

0.00

Quality Control

- inspect to PB1

Buy only.



* Part is warped/twisted due to welding A
For production parts routing MUST be made.
5/2/2018

12/21/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 86603***86603***

Page 3

Item ID: D3796-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: AFT WEARPLATE WELDMENT

Stop ***NS2***

Start Date: 7/5/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/12/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

160

Powdercoat

Memo

0.00

Powder Coating

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

170

QC3- Inspect Part Finish

0.00

170

QC

Memo

0.00

Quality Control

180

Identify as per dwg & Stock Location:

0.00

180

Packaging

Memo

0.00

Packaging

1209.25

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID 86603***86603***

Page 4

Item ID: D3796-043

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N900040100Setup Start ***NS1***

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Item Name: AFT WEARPLATE WELDMENT

Stop ***NS2***

Start Date: 7/5/2012 Start Qty: 1.00

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Cust Item ID:

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

190

QC21- Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

POSITIVE RECALL

EFFECTIVE _____ WITH _____

RELEASED _____ DATE _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Thursday, July 05, 2012 2:24:27 PM

Page 1

Work Order ID: 86603

Parent Item: D3796-043

Start Date: 7/5/2012

Required Date: 7/12/2012

Parent Item Name: AFT WEARPLATE WELDMENT

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-08-05 new issue DD verified by:ec
 IPP Rev:B 08-09-10 revA as per dwg (ecn 08-513) DD verified by:EC
 04 JLM VERIOFIED BY:DD
 IPP REV:C AS PER PB1 12-07-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4379-3		Manufactured	No				Each	0.0060					
Wearplate Cup													
M304S16GA		Purchased	No			130	sf	161.9900	1.912	2.0126316			
304/316 Sheet .063													
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				MAT020		161.99							
				122245		161.99							

38654¹²

B12-7-6

122245

①

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

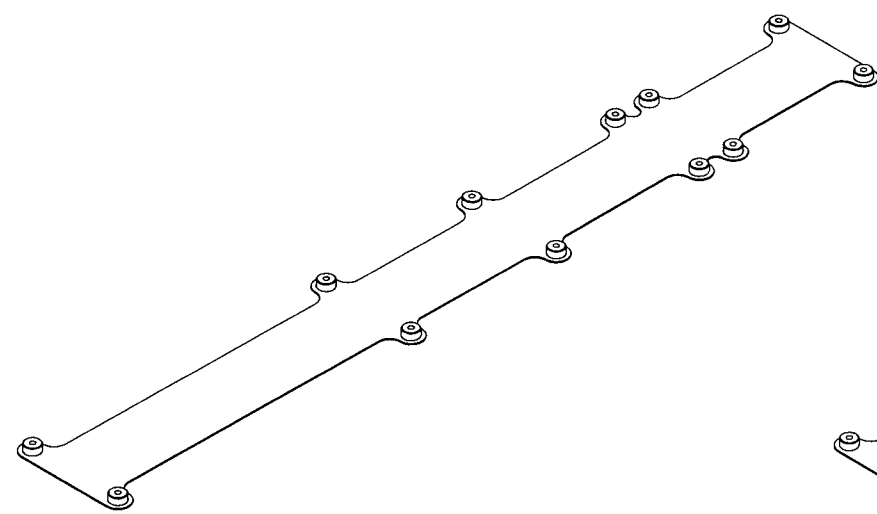
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

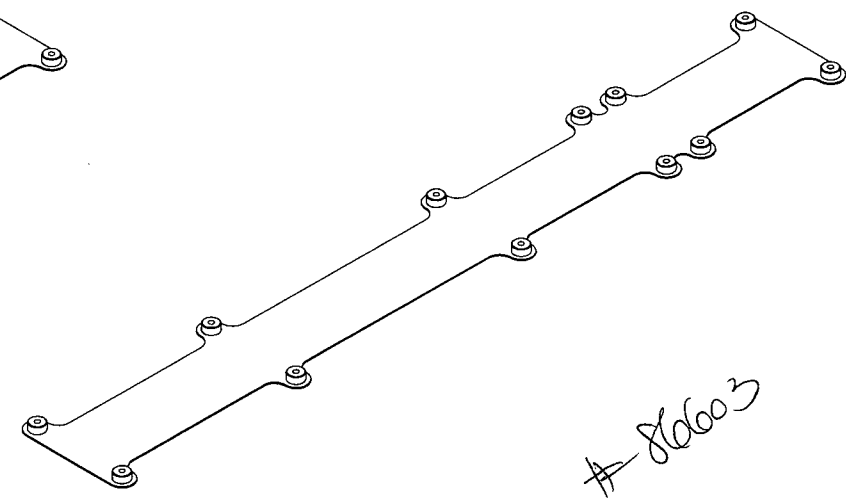
8 7 6 5 4 3 2 1

D
C
B
A

D
C
B
A



D3796-041 FWD WEARPLATE WELDMENT



D3796-043 AFT WEARPLATE WELDMENT

86603

PRELIMINARY B1
12.07.04 (AP)

PB1	REPLACED D3009-3 CUP WITH D4379-3 WEARPLATE CUP	AP	12.07.04
A	NEW ISSUE	MB	08.08.01
REV.	DESCRIPTION	BY	DATE
DESIGN	MB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AP		
CHECKED		DRAWING NO.	REV. PB1
MFG. APPR.		D3796	SHEET 1 OF 4
APPROVED		TITLE	SCALE
DE APPR.		412 SKI WEARPLATE	NTS
DATE	12.07.04	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

8 7 6 5 4 3 2 1

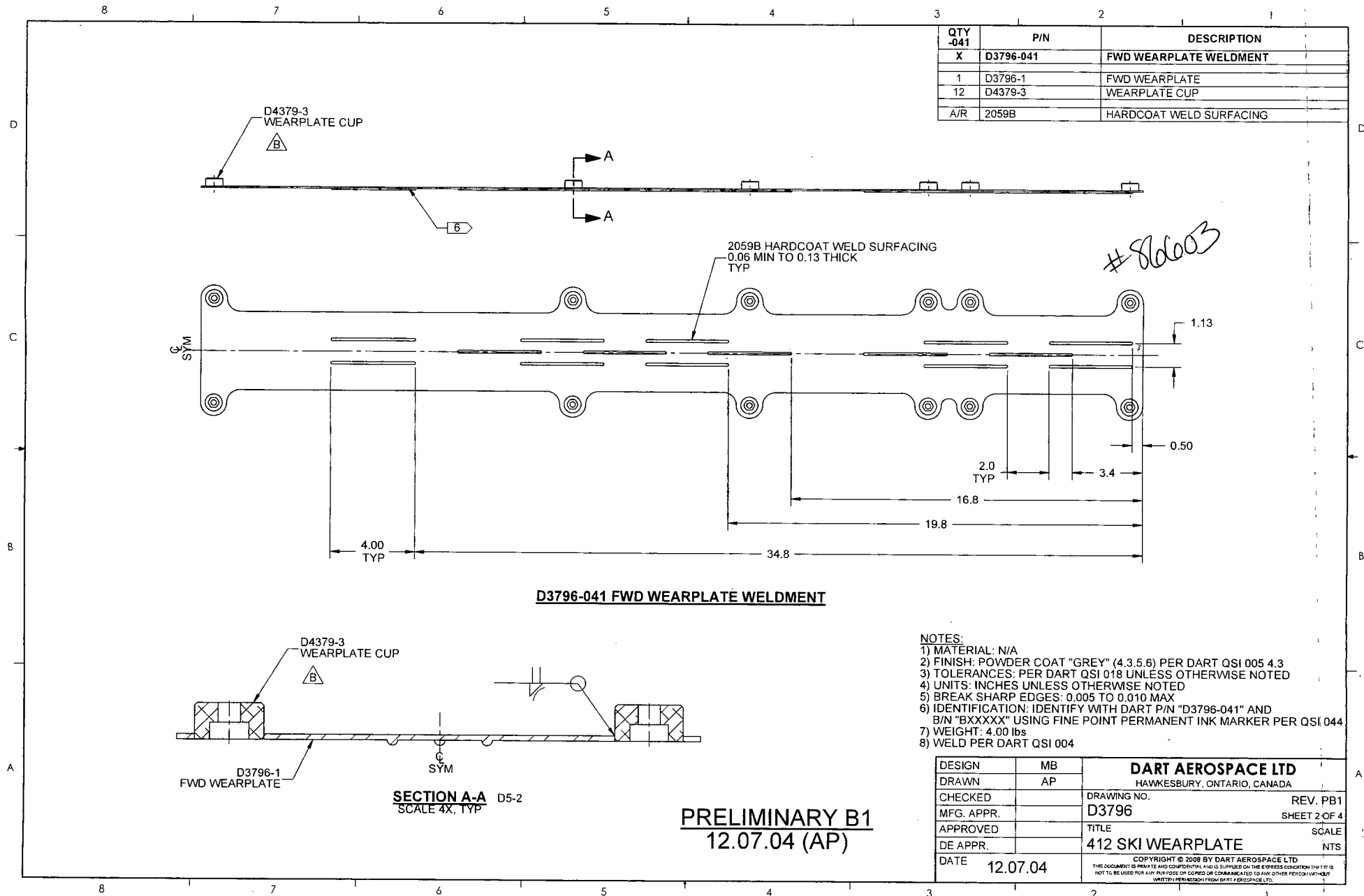
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



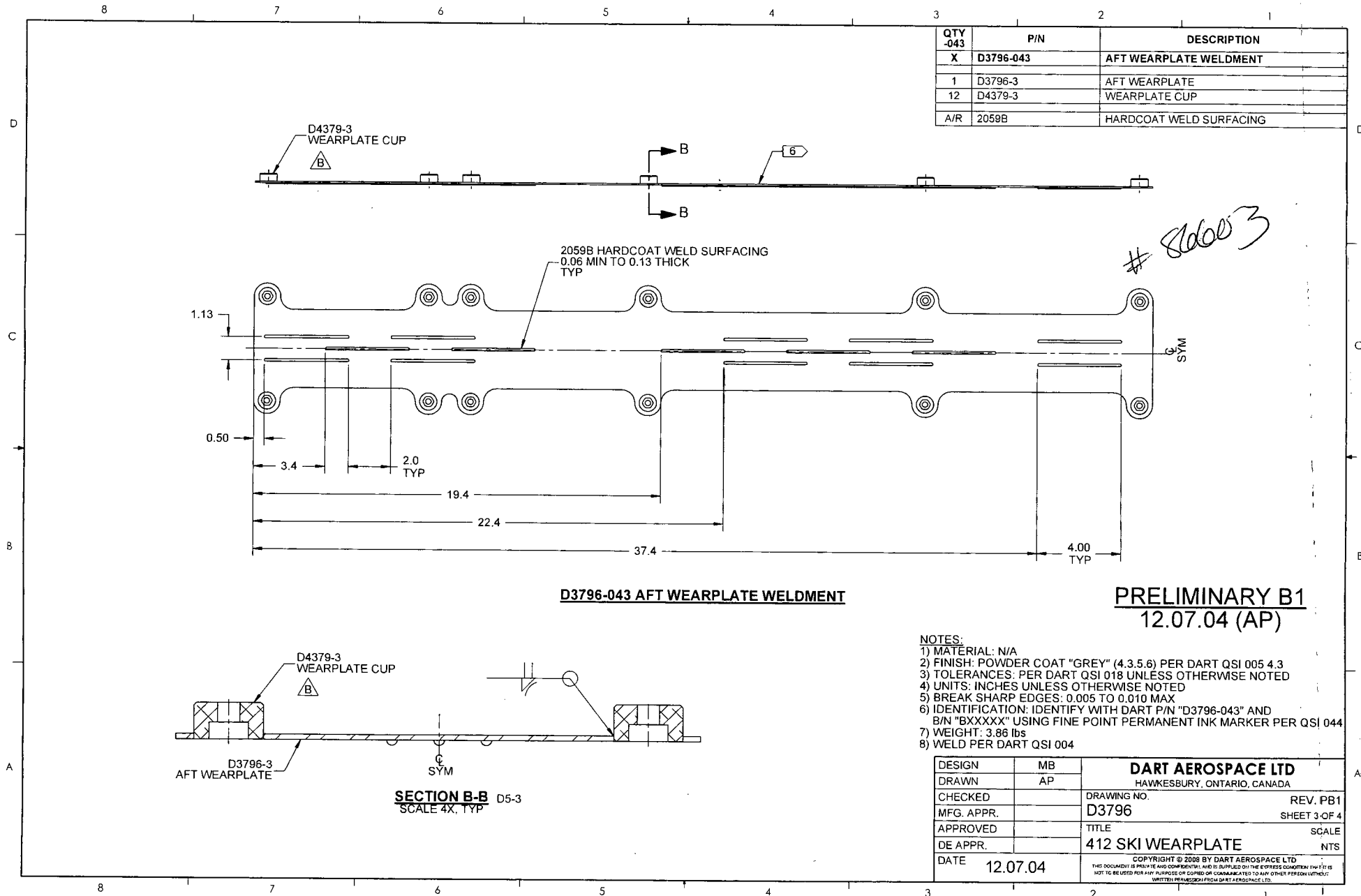
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

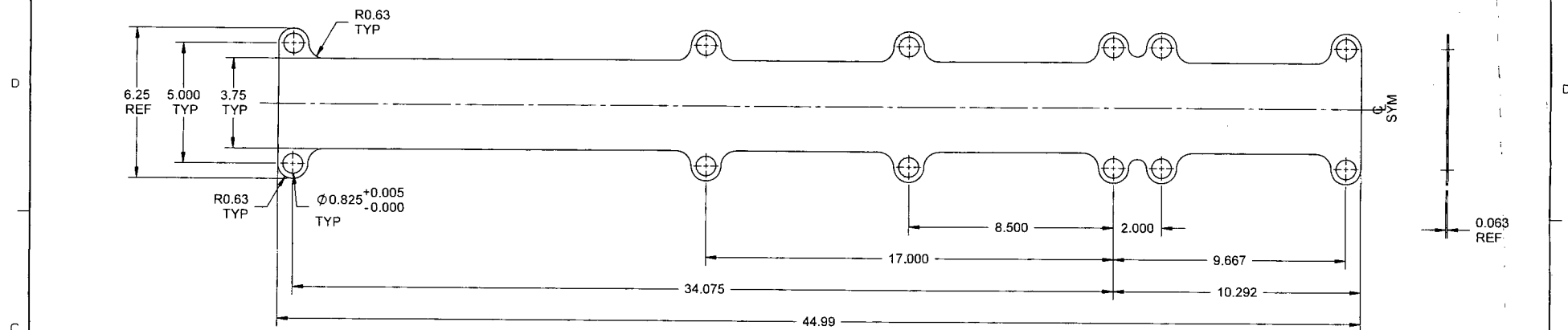
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

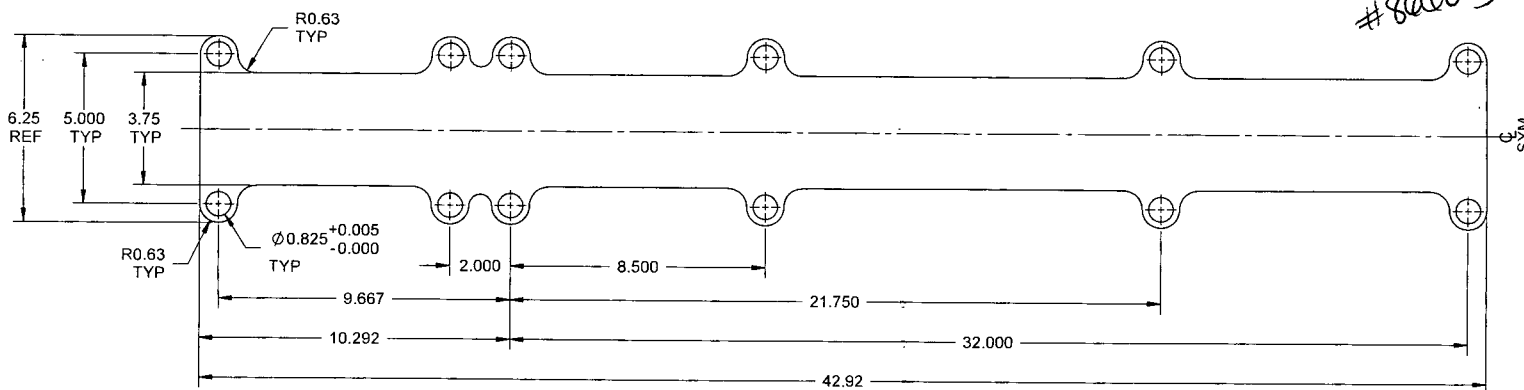
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



D3796-1 FWD WEARPLATE



D3796-3 AFT WEARPLATE

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET (ANNEALED) 2B FINISH, 16 GAUGE (0.063 THICK) PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240, REF. DART SPEC. M304S16GA
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: D3796-1 = 3.37 lbs
D3796-3 = 3.11 lbs

PRELIMINARY B1
12.07.04 (AP)

DESIGN	MB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AP		
CHECKED		DRAWING NO.	REV. PB1
MFG. APPR.		D3796	SHEET 4 OF 4
APPROVED		TITLE	SCALE
DE APPR.		412 SKI WEARPLATE	NTS
DATE	12.07.04	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Receiving Report

Date: 12/4/29
 Supplier: CAMP

Batch No: M/22845
 Dart P/O: 17251

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/4/29
 Date
 Received/Costing
 Initial

Location

Handwritten text, likely bleed-through from the reverse side of the page. The text is arranged in several columns and appears to be a list or a series of notes. The handwriting is cursive and somewhat faded. The text is mostly illegible due to the quality of the scan and the nature of the bleed-through.

Purchase Order Receipt Listing

Friday, June 29, 2012 7:36:52 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17251 Receipt Dates from 6/29/2012 to 6/29/2012 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Campi Steel								
PO17251	1		M303B1.000X2.000 f	f	6/27/2012	6/29/2012	12.0000	\$52.08	0.0000	0	\$625.00
CAD	No		303 BAR 1" X 2" f	f	12.0000	DESJ02		\$625.00	0.0000	0	
			122245								
	2		M304S16GA sf	sf	6/22/2012	6/29/2012	320.0000	\$6.29	0.0000	0	\$2,012.59
	No		304/316 Sheet .063 sf	sf	320.0000	DESJ02		\$2,012.59	0.0000	0	
			122245								
	3		M304B0.750X2.500 f	f	6/22/2012	6/29/2012	24.0000	\$26.38	0.0000	0	\$633.12
	No		304 BAR .750 X 2.50 f	f	24.0000	DESJ02		\$633.12	0.0000	0	
			122245								
	4		M6061T6B2.000X02. f	f	6/27/2012	6/29/2012	12.0000	\$14.30	0.0000	0	\$171.61
			250								
	No		6061-T6 Bar 2.00 x f	f	12.0000	DESJ02		\$171.61	0.0000	0	
			2.25								
			122245								

Total Received Quantity: 368.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$3,442.31
 Total Balance Due Quantity: 0.0000

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5698

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 657-4248
FAX: 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 200826

DATE 19/06/12

BON DE LIVRAISON **N°**

PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE E7/06/12

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERM.	REMARQUES / REMARKS	PAGE N°
4017251	V	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRX PRICE	PAR PER	* #	MONTANT AMOUNT
			MILL TEST REQUIS					
	12 ✓		FLAT SS-303 1" X 2" 1 X 12' R/L	12.00				
PSS48160	10 ✓		HEAT: 255128 S.S. 304 2B 16 JA 4A X 96	840.00				
			10 X 4' X 8' HEAT : 8711A8					
	24		FLAT SS-304 3/4" X 2 1/2" 2 X 12' R/L	24.00				
	12 ✓		HEAT : 560632 FLAT ALU 6061-T6	12.00				
			2" X 2 1/2" 1 X 12' R/L					
		<i>12/6/9</i>	HEAT : Z00168036					

* Jaisés de mesure :	CLB	Centlres Hundred pounds	CPI	Centlres Hundred feet	UN	Unit Unit	PI	Pied Foot	PC	Pied carré Square foot
----------------------	-----	----------------------------	-----	--------------------------	----	--------------	----	--------------	----	---------------------------

POIDS TOTAL	808
TOTAL WEIGHT	

[illegible]

CONDITIONS:

[illegible]

MARCHANDISE RECUE EN BONNE CONDITION. MERCHANDISE RECEIVED IN GOOD CONDITION.

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
P.S.T. / H.S.T.

TOTAL

PREPARE / PREPARED	VERIFIED / VERIFIED

LIBRE / DELIVERED

HEURE / TIME

PAF
BY

PAR
BY

A/Y M/M J/D

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the transparency and accountability of the organization. This section also outlines the various methods used to collect and analyze data, ensuring that the information is reliable and up-to-date.

2. The second part of the document focuses on the implementation of these practices. It details the steps involved in setting up a robust system for data collection and analysis. This includes identifying the key areas of focus, selecting appropriate tools and techniques, and ensuring that all staff are trained and equipped to handle the data effectively.

3. The third part of the document addresses the challenges faced during the implementation process. It discusses common pitfalls and provides strategies to overcome them. This section also highlights the importance of ongoing monitoring and evaluation to ensure that the system remains effective and efficient over time.

4. The fourth part of the document provides a summary of the findings and conclusions. It reiterates the key points made throughout the document and offers recommendations for future work. This section also includes a list of references and a glossary of terms used throughout the document.

5. The fifth part of the document is a concluding statement. It expresses the organization's commitment to transparency and accountability and its dedication to continuous improvement. It also thanks the staff and stakeholders for their support and cooperation throughout the process.



CERTIFICATO DI COLLAUDO
ABNAHMEPRUEFZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2004) , 3.1

26100 VICENZA (Italia) - Vale della scienza, 25 z.l.

Stab.: 89100 BOLZANO (Italia) - Via A. Volta, 4

Clienti / Kunden / Clients
VALBRUNA STAINLESS INC.
 2400 TAYLOR STREET WEST
 48001-FORT WAYNE, IN 46001-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**

(Produttore/Hersteller/Manufacturer)

Stato di consegna: - Annealed Cold Drawn
 (Lieferzustand/Anlieferungszustand/Condition of supply)

Specifiche:
 Abmessungen / Dimensions / Dimensions
 VSI 0 303 A CF
 ASME SA320 2010 B8F (0)
 ASTM A370 2011
 QQ-S-764 B2 305 A

(0) SEC. II PT. A. 2010 EDITION
 (1) Chemical analysis only.

Qualità: 303
 Materialität/Qualität
 Marken: ALU1892/P

Materialität/Qualität

Pos. nr. Pos. nr

TEST ALLO STATO DI FORNITURA									
Test in delivery condition / Prüfung und Nachbehandlung prüfen / Test à l'état de livraison									
TEST	Prove/Prüfung Prove/Prüfung Prove/Prüfung	Temperatura Temperatura Temperatura	Strutturale Strutturale Strutturale	Proprietà Proprietà Proprietà	Alleggerimento Alleggerimento Alleggerimento	Stabilità Stabilità Stabilità	Resistenza Resistenza Resistenza	Resistenza Resistenza Resistenza	Resistenza Resistenza Resistenza
Valori richiesti 1 Anforderungen Requirements	min max	min max	min max	min max	min max	min max	min max	min max	min max
A	12,5	68	L	76	105	37	54	242	140 255

TEST	min	max
A	Grain size for ASTM E112	5

Mechanical properties according to ASTM A370.

Analisi chimica

Chemical Analysis / Chemische Analyse / Analyse chimique

Collaudo Nachprüfung Inspection	min max	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	Fe %
255128	0,032	0,35	1,78	17,39	0,42	0,80	8,18	0,116	0,030	0,28	0,008

Produced without class (H) Ozone depleting substances.

Solution heat treated free from conspicuous carbide network.

Annealing temperature: 1940° F for 1 hr/min.

Micro and macro etch test: OK

Material is DPAAS Compliant

Sono state sottoposte tutte le condizioni richieste
 The given conditions have been subjected to inspection
 Es wurden alle Bedingungen der Nachprüfung geprüft

Material is manufactured in Italy

No welding or weld repair

We declare that the finished product is checked for radiative contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Process Equipment Directive (CE) Annex 1, 2, 4, 5 by TÜV and LLOYD'S

Controllo antimicrobico OK
 Antimicrobial control OK
 Kontrolle mikrobiologisch OK

Material free from Mercury contamination

Material free from Mercury contamination

We declare that the finished product is checked for radiative contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Process Equipment Directive (CE) Annex 1, 2, 4, 5 by TÜV and LLOYD'S

Controllo vetro e dimensioni soddisfa le esigenze
 Glass and dimensions control OK
 Kontrolle Glas und Abmessungen OK

Vicenza 29/11/11

(Firma cliente)

Il collaudatore di stabilimento / der Werkstattnachprüfung / Montage / Lagersortierung

M. Rizzotto

Page 1 di 2

SL
 12-06-29

1. The first part of the document is a list of names and addresses of the members of the committee.

2. The second part of the document is a list of names and addresses of the members of the committee.

3. The third part of the document is a list of names and addresses of the members of the committee.

4. The fourth part of the document is a list of names and addresses of the members of the committee.

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11. The eleventh part of the document is a list of names and addresses of the members of the committee.

12. The twelfth part of the document is a list of names and addresses of the members of the committee.



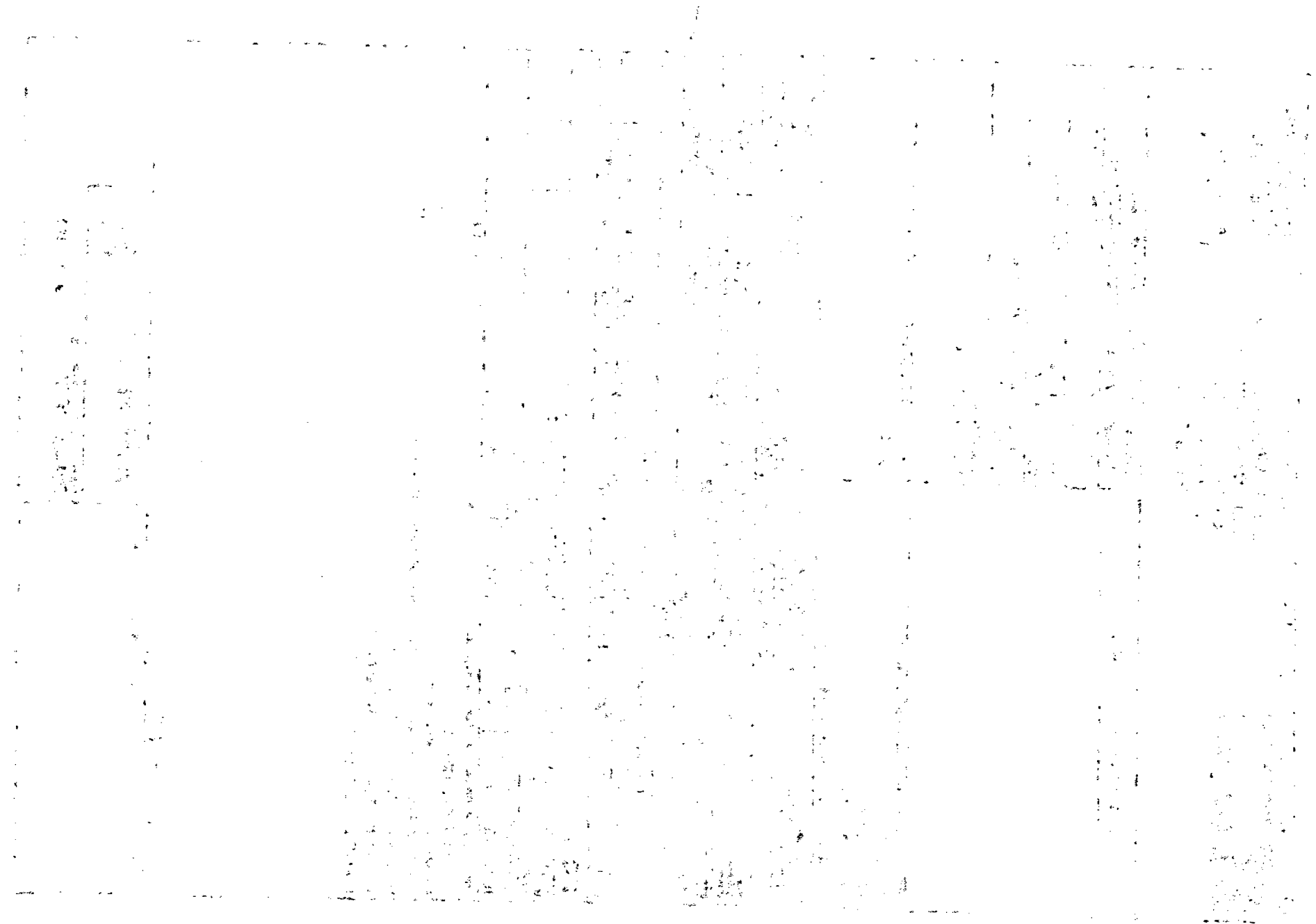
CONTRACT MANAGEMENT TRAINING
FOR THE 21ST CENTURY



SL

Página - 2 de 2

Auftraggeber / Auftraggeber's work / Livreur production		Auf der Probebezeichnung / Type of inspection document / Type de document		Dokument-Nr. / Document number / Numéro de document	
[Redacted]		ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1		1000373116 / Date / Page / Page 1 / 1	
Obereschlössenstrasse 16, 47807 Krefeld		Lieferant / Empfänger / Customer/Consignee / Achtsame/Designator THYSSENKRUPP STAINLESS, BANNOCKBURN, Mendelnummer / Customer's order number / Numéro de la commande Client 51003438 - P201605 Werkstoffbezeichnung / Manufacturer's name order no / N° de la commande de l'us. à prod. le ca 900425134 / 007 Lieferanten-Nr. / Delivery note No. / N° de l'expédition N° 87428392 / 020 Gravur / Product / Produit BLANCH/SHEET/TOLR			
Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 696-10 SAE AMS 5513 J ASTM A 240/A 240M ASME SA 240/SA 240M Sec. II Part A Ed. 2010 Add. 11		Material und Chemische / Steel grade and qual. / Matériau et qual. Type 304			
Kundenreferenz-Nr. Customer's reference number N° de réf. du client		Name des Erzeugnisses / Name / Marke / Länge Product description / Désignation / Marque / Longueur Dimensions du produit (Epaisseur / Largeur / Longueur)		Herstellung Manufacturing proc. Mode d'élaboration	
		0.0579 inch x 48.0000 inch x 96.0000 inch		AOD	
Part.-Nr. Drawing No. N° Partie		Stückzahl No of pieces N° de pièces		Proble-id. Sample M. Empl. du problème	
8420977		64		1002598420	
8420978		64		1002598420	
128		9.806 lbs		1002598421	
Substanz / Subst. / Matière		Chemische Zusammensetzung / Chemical composition / Composition chimique		Proble-id. Sample M. Empl. du problème	
871188		% C % Si % Mn % P % S % Cr % Ni % N % Mo % Cu		1002598420	
0.035 0.42 1.28 0.032 0.0010 18.15 8.01 0.055 0.15 0.44		1002598421		1002598421	
Proble-id. Sample M. Empl. du problème		QUER		1002598420	
1002598420		YB0, 2% YB1, 0 TB K1, A2" HV HRB		1002598421	
44380 48296 92820 57.2 169 83.0		47570 51341 94561 52.0 177 85.0		1002598421	
Bemerkung gegen Material / Remark / Remarque à l'égard du matériau		EN ISO 3651-2 I.O.		I.O. I.O.	
ASTM A 262 PRACTICE E I.O.		Verfahrensprüfung (Spezialverfahren) / Test of material specimen using special method / Essai de matériau (procédure spéciale)		WAERMEBEHANDLUNG : 1050 GRAD C / LUFT TRAITEMENT THERMIQUE : 1050 GRAD C / AIR HEAT - TREATMENT : 1050 DEGREE / AIR	
TKN M 871188 PDF		Stempel des (der) Abnahmeprüfzeugens Stamping agent's stamp Plage du (des) agent(s)		QA	
Unterschrift der Beauftragung / Signature of the document / Signature du document		Datum der Ausstellung des Bescheinigung Date of issue and validation Date d'émission et validation		09.03.2012	



BOLLINGHAUS
STEEL

Bollinghaus Portugal Açores Especiais, SA
DIN EN ISO 9001:2008
TUV CERT No. 01 100 030458

Attestation de conformité / Mill Test Certificate / Carta de Qualidade
EN 10204:2004 / 3.1

No.: / Nr.: 0000080907

Unser / Nossa Verweisung / Our ref. Ref / Ref ref int
6900015702 000060

Datum / Date / Data
24.04.2012

Normen / Standards / Normas

TP 304/304L acc. to ASTM A479/A479M-11, A276-10 specifications acc. to latest rev.: SAE-A476-10-3 7639, AMS5658H, AMS5647J, ASME SA-479/SA-479M, ASME SA-276, ASTM A182/A182M-11a P50430-L, A182/A182M-11a CL 10-38, ASTM A314-08, ASTM A320/A320M-11a, DOD-F46696, ASME SA182/SA182M, ASME SA 182/SA182M, ASME SA320 CL 10-38, ASTM A320-10 Pacific ARE, grain size as per ASTM E112-06a, NACE MR 0176, ASTM A484/A484M-11.

Kunde / Customer / Cliente

Endgültiger Kunde / Final Customer / Cliente Final

Bestell Nr./Order Nr./ Enq.Nr. CB2908

Bestell Nr./Order Nr./ Enq.Nr. CB2908.16

Prüfgegenstand / Product / Produto

Gewicht / Weight / Peso

Bunde / Bundles / Alcabas

ANSI 304/304L FLAT 2 1/2 x 3/4"

2,081 lb.

01

Werkstoff-Nr.
Material-no.
Qualidade

X 2 CrNi 18-9

Werkstoff-Normbezeichnung / Material standard grade / Norma do material

Beschreibung / Description / Descrição

Stainless steel flat bars, hot rolled, solution annealed, straightened, pickled.
US DFR 252,228-7014 MELT SOURCE: United Kingdom / MRGA Portugal.

Schmelzen Nr.
Cast no. / Forno nr.

Chemische Analyse in % / Chemical composition in % / Análise química em %

350692	C:	0.022	Si:	0.300	Mn:	1.790	P:	0.034	S:	0.027	Cr:	18.300	Ni:	8.110
	Mo:	0.300	Co:	0.193	Cu:	0.370	N:	0.077	Ti:	0.001	W:	-	V:	-

Problem Nr.
Test no.
Assunto no.

ASTM E590
Korrosionstest
Invers Test
Reversidade
[Cherpy V]

ASTM A370
Zugfestigkeit
Yield point
Tensão Rende
Rp 0.2 %
Rp 1.0 %
[J]

ASTM A370
Bühnen
Elongation
Alongamento
A (400-Morse)
Z (450-Morse)
[%]
[%]

302/727.01.01

181.0

85.4

57.9

85.6

85.1

75.4

Visuelle Kontrolle
Visual inspection
Inspeção visual

ASTM E570
Rupture
Ruptura
[MB]

ASTM A32-10 Practice E
Rupture strength
[C Test]

ASTM A32-10 Practice E
Rupture strength
[C Test]

ASTM A486
Multiscalar
Chemical inspection
Inspeção dimensional

E 112-06a1
Micrographs
Each size
Tamanho de foto
Microscópicos

ASTM A32-10 Practice E
Quality Control Representative
Inspector de Qualidade

ASTM A32-10 Practice E
Quality Control Representative
Inspector de Qualidade

Veranschaulichung
Part of identity
teste de identificação

Microscopic inspection
Microscópic test
inspeção microscópica

ASTM A32-10 Practice E
Quality Control Representative
Inspector de Qualidade

ASTM A32-10 Practice E
Quality Control Representative
Inspector de Qualidade

Bemerkungen / Remarks / Observações

Microscopic test approved.
Material is free of radiation contamination.
No weld repair done.
Material is free of mercury.

Hiermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht.
We confirm that this material meets the specification according to the mentioned standards.
Confirmamos que este material respeita as especificações de acordo com as normas referidas.

David Reis

Bollinghaus Portugal - Açores Especiais, SA

Annexed Quenched 1900 MP
(water quenched)

The first part of the report
 describes the general situation
 of the country and the
 progress of the work
 during the year. The
 second part contains
 a detailed account of
 the various projects
 which have been carried
 out, and the results
 of the same. The third
 part gives a summary
 of the financial
 position of the
 institution, and the
 amount of the
 funds available for
 the year. The fourth
 part contains a list
 of the names of the
 persons who have
 been employed during
 the year, and the
 amount of their
 salaries. The fifth
 part contains a list
 of the names of the
 persons who have
 been elected to the
 various offices of the
 institution, and the
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 salaries.

ALUMINUM

Best in Class

CERTIFIED TEST REPORT

CUSTOMER PO NUMBER: C65167-2		CUSTOMER PART NUMBER: M20/STK		PRODUCT DESCRIPTION:	
ORDER NUMBER: 616889	LINE ITEM: 002	SHIP DATE: 03/27/2012	LOT NUMBER: Z00168036	ALLOY: 6061	TEMPER: T6511B
WEIGHT SHIPPED: 999.000 LB	QUANTITY: 14.000 PCS	B/L NUMBER: 603005	DIAM/DAF/THKNS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO:			SOLO TO:		

Actual Physical Properties *R62270-277*

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
Z00168036	0001	1	48.4	45.3	19.3	RE 92	N/A	N/A
Z00168036	0001	2	49.6	46.4	15.6	RE 91	N/A	N/A
Z00168036	0002	1	51.4	48.7	12.0	RE 94	N/A	N/A
Z00168036	0002	2	55.8	53.5	14.3	RE 91	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
101396	.74	.36	.30	.09	.94	.09	.05	.03	.00	.00	.00	.01	.04

Applicable Requirements:

MANIFOLD BAR, SPECIAL STENCIL PER ASTM-B221-08, STENCILED PER AMS-QQ-A-200/8
ASME-SB221 1998 SECT. II MEETS ALL SPECIFICATION REQUIREMENTS FOR 6061-T6511/T6
ELEVATED MINIMUM MECHANICAL PROPERTIES AS FOLLOWS: UTS = 42.0 KSI MIN YIELD = 38.0 KSI
MIN ELONGATION = 10.0% MIN

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Alex Yeh, Quality & Technology Manager

Yeh

SL

Plant Serial: 00036566

Order Number: 616889

Line Item: 002

RECEIVED

1900

NOV 1 1900

RECEIVED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17251**

Purchase Order Date 6/19/12

PO Print Date 6/19/12

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
6/20/12
e-mo

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303B1.000X2.000 05	303 BAR 1" X 2"	6/27/12 Yes	12.00 f	Yours ppd	\$53.9000	\$646.80
		Special Inst: MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE					
2	M304S16GA 020	304/316 Sheet .063	6/22/12 Yes	320.00 sf	Yours ppd	\$6.5087	\$2,082.78
		Special Inst: MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240					
3	M304B0.750X2.500 030	304 BAR .750 X 2.50	6/22/12 Yes	24.00 f	Yours ppd	\$27.3000	\$655.20

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

Change Nbr: 2

Change Date: 6/19/12

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17251**

Purchase Order Date 6/19/12

PO Print Date 6/19/12

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

10127-2607

Net 30

CAD

Destination-Collect

Special Inst:

MATERIAL: AISI 304/316 SS BAR OR
AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

(NOTE: AISI 303 NOT ACCEPTABLE)

4	M6061T6B2.000X02.250	6061-T6 Bar 2.00 x 2.25	6/27/12 Yes	12.00 f	Yours ppd	\$14.8000	\$177.60
---	----------------------	-------------------------	----------------	------------	-----------	-----------	----------

Special Inst:

MATERIAL: 6061-T6/T651/T6510/6511/T62 ALUMINUM
BAR
AS PER QQ-A-225/8 OR ASM-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211
OR B221

MATERIAL: 6061-T6 BAR 2.000" X
2.500" IS ACCEPTABLE

PO Total:

\$3,562.38

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

SL

Change Nbr: 2

Change Date: 6/19/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - **YES** NO

